

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Certain repairs to the HP Fax Power Supply Machine installed in the Secretary Peshi, MA & UD Department – Expenditure Rs.525/- - sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I(2) DEPARTMENT

G.O.Rt.No.1387,

Dated: 01-10-2008.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Netcomm Solutions, Khairathabad, Hyderabad, bill No.167, dated 23-09-2008.

** **

ORDER:

Sanction is hereby accorded for payment of Rs.525/- (Rupees Five Hundred and Twenty Five only) to M/s.Netcomm Solutions, Khairathabad, Hyderabad towards certain repairs to the HP Fax Power Supply Machine installed in the Secretary Peshi, Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above shall be debited “2251 – Secretariat Social Services MH-090-Secretariat - SH.(07) - MA&UD (Urban Basic Services for Poor) – GH.06 – MSS – 130-Office expenses – 132-Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s.Netcomm Solutions, Khairathabad, Hyderabad, and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LOKESH JAYASWAL,
JOINT SECRETARY TO GOVERNMENT

To
M/s.Netcomm Solutions, Khairathabad, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER